

**GOVERNMENT OF TELANGANA
ABSTRACT**

CELLULAR PHONES - Payment of Idea connection charges of Special Secretary Chief Minister, - Expenditure of Rs.1017/- for the period from 09.01.2015 to 08.02.2015 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 765.

Dated: 09/03/2015

Read the following:-

1. Govt. Memo.No.2718/OP.III/A3/2014-1, Dated: 17.11.2014.
2. G.O.Rt.No.265,Genl.Admn.(OP.III)Dept.,Dt.24/01/2015.
3. Bill received from M/s Idea Cellular Limited, Hyderabad bill No.0211784546, dt.9.2.2015

ORDER:-

Sanction is hereby accorded for an amount of Rs.1017/- (Rupees One Thousand and Seventeen Only) to M/s.Idea Cellular Limited, Hyderabad towards the airtime charges on mobile Number 9542209555 of Special Secretary to Chief Minister for the period from 09.01.2015 to 08.02.2015.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Idea Cellular Limited, Hyderabad Account 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code: IBKL0000133, MICR Code:500259004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENL.)

To,
M/s Idea Cellular Limited, Hyderabad.

Copy to:-

The General Administration (OP.III/Tel.Expr.)Dept.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The P.S. to Special Secretary to Chief Minister.
Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER